

February 24, 2010

Corbin T. Jones  
Senior Campaign Finance Analyst  
Report Analysis Division  
Federal Election Commission  
999 E Street, N.W.  
Washington, DC 20463

Identification Number: C00003418

Reference: 2009 December Monthly Report (11/01/09-11/30/09)

Dear Mr. Jones:

This correspondence is in response to your Request for Additional Information (RFAI) for the above referenced report.

Regarding the refund on Line 15 from Chubb Insurance, this is an auto insurance claim reimbursement. The reimbursement is related to a car repair disbursement reported as Ourisman Ford on 11/9. We have edited the memo description of the reimbursement to indicate this.

Regarding Schedule B reimbursements to individuals for goods and services expenses and Per Diem reimbursements we have researched these items and included additional memo entries for any vendor who has aggregated \$200 in the year. The per diem check that exceeded \$500 was researched and we are satisfied it was not disbursed to any vendor in an aggregate amount in excess of \$200.

Items on lines 21 and 29 in question for which you requested us to clarify the purpose have been edited to be more descriptive.

The voided check to Shannon Reeves was re-issued on 11/17/2009 and the record has been annotated. Impact Office Products is a credit memo for returns.

The in-kind transfer to Mass. Rep State Comm. reported by us agrees with the In-kind letter we have on file from Massachusetts. We are contacting their committee to resolve this discrepancy.

I trust this response will meet your requirements, however please feel free to contact me if you have any remaining questions.

Sincerely,

Pat Huyck  
Director of Accounting

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